

/s/ Russell Brown
CHAPTER 13 TRUSTEE
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UNITED STATES BANKRUPTCY COURT
DISTRICT OF ARIZONA

MICHAEL CHRISTOPHER KIDD and
CHRISTIE LEE KIDD,
10905 WEST LANE AVENUE
GLENDALE, AZ 85307

Debtors.

Chapter 13

Case No. 2-17-bk-08811 DPC

**TRUSTEE'S 2019 ANNUAL
STATUS REPORT OF RECEIPTS
AND DISBURSEMENTS**

This is an annual status report of receipts (plan payments) for up to two years and all disbursements (payments) by the Trustee to creditors. Debtors may view their case information through the National Data Center; sign up at www.ndc.org. If a debtor or creditor has any question about the claims/debts paid by the Trustee, CONTACT YOUR ATTORNEY. If you have a general question about the bankruptcy process, go to the Trustee's website at www.chapter13.info.

Dates

Petition Date: 7/31/2017
Plan Payment Start Date: 8/30/2017
Plan Confirmed On: 1/22/2018
Last Payment Received: 7/26/2019
Last Disbursement Date: 4/30/2019

Plan Payment Schedule

Pmt Amt	Month #	Month #
458.00	1	through 18
300.00	19	through 60

Tax Returns for 2018

The Trustee has not received the 2018 income tax returns. The Trustee is making a request of the Debtor(s) for the returns to be provided within 14 days or the Trustee might file a motion to dismiss the case.

Plan Payments Received by Trustee or Payment Refunds

If a debtor has a question about a receipt not shown below, provide the Trustee with a copy of the front and back of the receipt (unless payment was made through TFS). Plan payments can be made online through www.tfsbillpay.com.

Plan payments are current.

The total amount of plan payments received: \$10,735.00

The amount of trustee fee taken on receipts: \$667.75

Amount of Undistributed Funds: \$917.52

Covers receipts posted July 26, 2017, through July 25, 2019.

Date	Ck #	Amount	Date	Ck #	Amount	Date	Ck #	Amount
7/26/19	TFS	75.00	7/19/19	TFS	75.00	7/12/19	TFS	75.00
7/8/19	TFS	75.00	6/28/19	TFS	75.00	6/21/19	TFS	75.00
6/14/19	TFS	75.00	6/7/19	TFS	75.00	6/3/19	TFS	75.00
5/24/19	TFS	75.00	5/17/19	TFS	75.00	5/10/19	TFS	75.00
5/3/19	TFS	75.00	4/26/19	TFS	75.00	4/19/19	TFS	75.00
4/12/19	TFS	75.00	4/5/19	TFS	75.00	3/29/19	TFS	75.00
3/22/19	TFS	75.00	3/15/19	TFS	75.00	3/8/19	TFS	75.00
2/25/19	TFS	114.50	2/15/19	TFS	114.50	2/8/19	TFS	114.50
2/1/19	TFS	114.50	1/28/19	TFS	114.50	1/18/19	TFS	114.50
1/11/19	TFS	114.50	1/7/19	TFS	114.50	12/31/18	TFS	114.50
12/21/18	TFS	114.50	12/14/18	TFS	114.50	12/7/18	TFS	114.50
11/30/18	TFS	114.50	11/26/18	TFS	114.50	11/19/18	TFS	114.50
11/9/18	TFS	114.50	11/2/18	TFS	114.50	10/26/18	TFS	114.50
10/19/18	TFS	114.50	10/15/18	TFS	114.50	10/5/18	TFS	114.50
9/28/18	TFS	114.50	9/21/18	TFS	114.50	9/14/18	TFS	114.50
9/10/18	TFS	114.50	8/31/18	TFS	114.50	8/24/18	TFS	114.50
8/17/18	TFS	114.50	8/10/18	TFS	114.50	8/3/18	TFS	114.50
7/27/18	TFS	114.50	7/20/18	TFS	114.50	7/13/18	TFS	114.50
7/9/18	TFS	114.50	6/29/18	TFS	114.50	6/22/18	TFS	114.50
6/15/18	TFS	114.50	6/8/18	TFS	114.50	6/4/18	TFS	114.50
5/25/18	TFS	114.50	5/18/18	TFS	114.50	5/11/18	TFS	114.50
5/4/18	TFS	114.50	4/27/18	TFS	114.50	4/20/18	TFS	114.50
4/13/18	TFS	114.50	4/6/18	TFS	114.50	3/30/18	TFS	114.50
3/23/18	TFS	114.50	3/16/18	TFS	114.50	3/9/18	TFS	114.50
3/2/18	TFS	114.50	2/26/18	TFS	114.50	2/16/18	TFS	114.50
2/9/18	TFS	114.50	2/2/18	TFS	114.50	1/26/18	TFS	114.50
1/22/18	TFS	114.50	1/12/18	TFS	114.50	1/8/18	TFS	114.50
1/2/18	TFS	114.50	12/22/17	TFS	114.50	12/15/17	TFS	114.50
12/8/17	TFS	114.50	12/1/17	TFS	114.50	11/27/17	TFS	114.50
11/17/17	TFS	114.50	11/10/17	TFS	114.50	11/3/17	TFS	114.50
10/27/17	TFS	114.50	10/20/17	TFS	114.50	10/16/17	TFS	114.50
10/10/17	TFS	458.00	9/8/17	TFS	458.00			

Disbursements to Administrative Expenses / Claimants / Creditors

The Plan was confirmed on 1/22/2018. The Trustee's last disbursement was on 4/30/2019 and the amount paid out to date is \$9,817.48. The amount of Trustee's percentage fee paid is \$667.75.

Pmt Seq	Creditor Name	Trustee or Court Claim #	Last Pmt Date	Claim Class	Claim Type(s)	Debt Amount	Principal Paid	Interest Rate	Interest Paid	Total Paid	Principal Balance of Claim
13	DAVIS MILES MCGUIRE GARDNER		8/29/18	L		6,500.00	4,955.41		0.00	4,955.41	1,544.59
24	NEVADA WEST FINANCIAL	002	4/30/19	S	V	4,959.16	1,730.07	4.25	360.02	2,090.09	3,229.09
	BAXTER CREDIT UNION	018	4/30/19	S	V	5,000.00	1,741.05	4.25	363.18	2,104.23	3,258.95
33	REGIONAL ACCEPTANCE CORP.	001		U		6,511.40	0.00		0.00	0.00	6,511.40
	CAPITAL ONE BANK USA	003		U		2,915.87	0.00		0.00	0.00	2,915.87
	PORTFOLIO RECOVERY ASSOCIATES LLC	004		U		2,628.77	0.00		0.00	0.00	2,628.77
	PORTFOLIO RECOVERY ASSOCIATES LLC	005		U		1,217.88	0.00		0.00	0.00	1,217.88
	PORTFOLIO RECOVERY ASSOCIATES LLC	006		U		685.52	0.00		0.00	0.00	685.52
	PORTFOLIO RECOVERY ASSOCIATES LLC	007		U		463.21	0.00		0.00	0.00	463.21
	NAVIENT SOLUTIONS, INC	008		U	S	2,758.22	0.00		0.00	0.00	2,758.22
	RESURGENT CAPITAL SERVICES	009		U		2,603.00	0.00		0.00	0.00	2,603.00
	MIDLAND CREDIT MANAGEMENT	010		U		1,502.80	0.00		0.00	0.00	1,502.80
	MIDLAND CREDIT MANAGEMENT	011		U		540.71	0.00		0.00	0.00	540.71
	MIDLAND CREDIT MANAGEMENT	012		U		776.64	0.00		0.00	0.00	776.64
	MIDLAND CREDIT MANAGEMENT	013		U		1,693.21	0.00		0.00	0.00	1,693.21
	BECKET & LEE LLP	014		U		727.61	0.00		0.00	0.00	727.61
	BECKET & LEE LLP	015		U		508.73	0.00		0.00	0.00	508.73
	QUANTUM3 GROUP LLC	016		U		724.27	0.00		0.00	0.00	724.27
	EMERGENCY GROUP OF ARIZONA PC	017		U		254.45	0.00		0.00	0.00	254.45
34	Trustee anticipates no payment or no further payment on these debts:										
	BAXTER CREDIT UNION	018 #		U		6,363.38	0.00		0.00	0.00	6,363.38

Explanation of codes:

- (1) A payment sequence of 34 or greater means the Trustee will not make, or make no more, payments to the creditor.
- (2) "#" refers to a claim that the Court has disallowed.
- (3) **Class codes:** "C" = continuing payment; "L" = legal/administrative expense; "P" = priority; "S" = secured; "U" = unsecured
- (4) **Claim Type:** "A" = arrears; "E" = expense claim; "F" = 3002.1 expense; "M" = mortgage; "P" = personal property; "R" = residence; "V" = vehicle

In re KIDD

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If the Trustee has an email address for the Debtors, then the Trustee sent the Annual Report by email. Else the Trustee sent a paper copy to the address appearing in the caption and to a separate mailing address for the joint debtor, if the Trustee has that information.